

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DELIA CAMPOS

Debtor(s)

Case No. 16-36491

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2016.
- 2) The plan was confirmed on 02/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/18/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,337.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,337.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,075.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$61.49
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,136.94**

Attorney fees paid and disclosed by debtor: \$30.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERIMARK	Unsecured	500.00	463.76	463.76	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	3,506.20	3,506.20	0.00	0.00
CACH LLC	Unsecured	NA	755.74	755.74	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	590.00	500.00	500.00	50.03	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	275.00	3,161.00	3,161.00	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	NA	524.79	524.79	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	866.34	866.34	0.00	0.00
COOK COUNTY TREASURER	Secured	1,385.00	613.38	613.38	150.03	0.00
COUNTRY DOOR	Unsecured	450.00	417.70	417.70	0.00	0.00
DR LEONARDS SHOP NOW	Unsecured	500.00	381.17	381.17	0.00	0.00
FIFTH THIRD BANK	Unsecured	250.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	1,650.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	2,900.00	NA	NA	0.00	0.00
GINNYS	Unsecured	NA	1,183.07	1,183.07	0.00	0.00
HOME AT FIVE	Unsecured	NA	671.14	671.14	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,258.00	2,258.81	2,258.81	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,000.00	1,012.12	1,012.12	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	900.00	899.66	899.66	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,671.00	1,671.54	1,671.54	0.00	0.00
K JORDAN	Unsecured	NA	387.22	387.22	0.00	0.00
MASON	Unsecured	589.00	590.97	590.97	0.00	0.00
MERRICK BANK	Unsecured	1,750.00	1,598.17	1,598.17	0.00	0.00
MIDLAND FUNDING	Unsecured	2,100.00	1,904.65	1,904.65	0.00	0.00
MIDLAND FUNDING	Unsecured	2,000.00	1,719.15	1,719.15	0.00	0.00
MIDLAND FUNDING	Unsecured	2,500.00	840.17	840.17	0.00	0.00
MIDLAND FUNDING	Unsecured	700.00	637.95	637.95	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	1,013.78	1,013.78	0.00	0.00
MIDNIGHT VELVET	Unsecured	NA	166.73	166.73	0.00	0.00
MONTGOMERY WARD	Unsecured	NA	275.39	275.39	0.00	0.00
NIPSCO	Unsecured	72.00	72.80	72.80	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	320.00	602.87	602.87	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	2,122.74	2,190.26	2,190.26	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	2,122.74	2,122.74	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,820.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	0.00	805.31	805.31	0.00	0.00
SPRINT NEXTEL	Unsecured	1,286.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	485.08	485.08	0.00	0.00
TD BANK USA	Unsecured	441.00	206.30	206.30	0.00	0.00
TD BANK USA	Unsecured	441.00	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	671.00	656.15	656.15	0.00	0.00
TURNER ACCEPTANCE	Unsecured	2,000.00	2,314.29	2,314.29	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,113.38	\$200.06	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,113.38</b>	<b>\$200.06</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$36,363.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,136.94</u>	
Disbursements to Creditors	<u>\$200.06</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,337.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.